```
Court Name: U.S. District Court, NDCA
Division: 4
Receipt Mumber: 44611016058
Cashier ID: lovrin;
Transaction Date: 01/30/2019
Payer Name: Hoge Fenton Jones
PRO HAC VICE
For: Howard M. Levine
Case/Party: D-CAN-4-19-AT-PROHAC-001
Amount: $310.00

PAPER CHECK CONVERSION
Check/Money Order Num: 3005

Total Due: $310.00
Total Tendered: $310.00
Change Amt: $0.00

BK Case no. 19-30088 DM

Checks and drafts are accepted
subject to collections and full
check or draft has been accepted by
the financial institution on which
```

Case: 19-30088 Doc# 203-1 Filed: 01/30/19 Entered: 01/31/19 16:39:18 Page 1

of 1